

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Glep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	643118	6000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Glep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	647404	141965.77	CAPITAL	JACKSON CIVILS LTD	136631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Glep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	641700	1337.06	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	645717	624	CAPITAL	BROWNE JACOBS LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	644253	183273.7	CAPITAL	COLAS SIAC LTD	100605
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	647223	35100	CAPITAL	OVE ARUP & PARTNERS INTERNATIONAL LTD	106464
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	646655	229792.79	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	646863	18602	CAPITAL	ONEWAY IM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	643113	44000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	646440	6000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	643115	13000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	646637	41893.63	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	646442	376186.28	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	632659	13583.8	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	641702	2870.49	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	635790	5481.9	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	640456	26685.27	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	646638	11687.76	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Cleethorpes Public Art	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	641232	811.67	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Cleethorpes Public Art	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	643908	8206	CAPITAL	SHUTTER MEDIA LTD	143709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	A18 Lacey To Ludborough	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	643210	96398.18	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	A18 Lacey To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	643120	6500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Willingham / Peaks Drainage	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	647370	5080	CAPITAL	ALLIANCE GROUP SOLUTIONS LTD	146115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Willingham / Peaks Drainage	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	647358	-5080	CAPITAL	ALLIANCE GROUP SOLUTIONS LTD	146115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	645768	5980	CAPITAL	ALCAR INTERNATIONAL LTD	147204
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	643222	3890.55	CAPITAL	APPLELEAF ACCOUNTANCY & TAX LIMITED	147573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	646377	6550.37	CAPITAL	TITUS NEWSOME (IMMINGHAM) LTD	146623
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	648820	7988	CAPITAL	ADMIRAL DISPLAY LTD	147269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	646177	500	CAPITAL	SCAWEY VILLAGE HALL	147196
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	646178	500	CAPITAL	HORNCastle & DISTRICT COMMUNITY ASSOCIATION	147608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	646880	500	CAPITAL	THE COUNTY FISH & CHIP SHOP	146773
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	A180 Stb Humb Bank Major Maint	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	638677	226981.89	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	A180 Stb Humb Bank Major Maint	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	639502	8000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Central Clec Regeneration	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	632668	7477.44	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Central Clec Regeneration	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	644274	1880.7	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Central Clec Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	643112	5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Stallingborough Aemu	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	645687	167952.83	CAPITAL	GEO HOUTON & SONS LTD	102697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Stallingborough Aemu	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	647401	174812.59	CAPITAL	GEO HOUTON & SONS LTD	102697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Stallingborough Aemu	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	646753	5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Stallingborough Aemu	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	639480	15000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Economy & Growth	Rechargeable Works	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	642631	1260	CAPITAL	STONE TECHNICAL SERVICES LTD	191719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Housing	Housing Assment Grants And Loan	Cap Grants To O/Slide Sources	Cap Grants To O/Slide Sources	YJ101	#####	647368	7958.9	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Housing	Conv Rd Apartment Blocks	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	643207	335505.94	CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	643285	1480	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	646917	2280	CAPITAL	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	643122	21263.54	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	639507	14000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Slide Sources	Cap Grants To O/Slide Sources	YJ101	#####	643755	2214.89	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Slide Sources	Cap Grants To O/Slide Sources	YJ101	#####	644032	1668	CAPITAL	NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Slide Sources	Cap Grants To O/Slide Sources	YJ101	#####	644389	12411.78	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Slide Sources	Cap Grants To O/Slide Sources	YJ101	#####	643400	5849.8	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Slide Sources	Cap Grants To O/Slide Sources	YJ101	#####	643061	7906.88	CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Slide Sources	Cap Grants To O/Slide Sources	YJ101	#####	643917	1047.86	CAPITAL	TSPRO LTD	146603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Slide Sources	Cap Grants To O/Slide Sources	YJ101	#####	644724	8827.81	CAPITAL	TSPRO LTD	146603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Slide Sources	Cap Grants To O/Slide Sources	YJ101	#####	645740	6032.13	CAPITAL	TSPRO LTD	146603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Slide Sources	Cap Grants To O/Slide Sources	YJ101	#####	643891	1340.15	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Slide Sources	Cap Grants To O/Slide Sources	YJ101	#####	643477	2850	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Slide Sources	Cap Grants To O/Slide Sources	YJ101	#####	645821	20963.63	CAPITAL	TSPRO LTD	146603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Slide Sources	Cap Grants To O/Slide Sources	YJ101	#####	647363	4130.29	CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Slide Sources	Cap Grants To O/Slide Sources	YJ101	#####	647285	22138.87	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Slide Sources	Cap Grants To O/Slide Sources	YJ101	#####	643467	5206.15	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Slide Sources	Cap Grants To O/Slide Sources	YJ101	#####	646292	6589.48	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Slide Sources	Cap Grants To O/Slide Sources	YJ101	#####	643342	13058.4	CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Slide Sources	Cap Grants To O/Slide Sources	YJ101	#####	643382	9501.62	CAPITAL		

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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644585	9326.88	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644530	2870.28	REVENUE	EAST RAVENDALE C OF E PRIMARY SCHOOL ACADEMY	109167
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644546	6583.5	REVENUE	EDWARD HENEGAE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644589	673.2	REVENUE	ELAINE JOHNSON	122216
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644626	18496.5	REVENUE	ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644676	3427.2	REVENUE	EMILY MUMBY	147323
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644673	5512.53	REVENUE	EXPLOROSITY EDUCATION LTD	145026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644624	11499.48	REVENUE	FAIRFIELD PRIMARY ACADEMY	29030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644498	4389	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644601	1097.25	REVENUE	FIRST STEPS WITH SURE START	126658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644567	1389.85	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644646	11144.8	REVENUE	GREAT COATES PRIMARY ACADEMY	134467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644470	4284	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644487	7511.28	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644511	855.85	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644629	6663.04	REVENUE	HUMBERSTON GLOVERFIES ACADEMY NURSERY	132178
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644563	7879.99	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644594	1927.8	REVENUE	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644484	3641.4	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644644	438.9	REVENUE	JULIE MOORE CHILDMINDING	134452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644518	628.32	REVENUE	MS KAREN HUDSON	102103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644614	2194.5	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644611	1881	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644608	6287.92	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644540	11554.56	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644667	470.82	REVENUE	LITTLE OAKS DAY NURSERY	144718
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644561	7321.56	REVENUE	TEC PARTNERSHIP - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644590	2784.6	REVENUE	LITTLE TWINKLES CHILDCARE LTD	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644535	16897.89	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644643	3793.35	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644555	16396.05	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644661	8152.62	REVENUE	MIDDLETHORPE NURSERY	143658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644658	1734.6	REVENUE	MS NATASHA DYKE	141560
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644529	18906.72	REVENUE	NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644618	2256.24	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644596	6628.35	REVENUE	OASIS ACADEMY SCHOOL (NUNTHORPE SCHOOL)	122861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644576	13825.35	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644669	595.88	REVENUE	LAURA SAVAGE	144810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644549	16214.22	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644647	3427.2	REVENUE	PILGRIM ACADEMY	136366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644502	8399.52	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644501	10710	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644468	8307.75	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644587	13605.9	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644482	8011.08	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644606	642.6	REVENUE	SARAH FARROW-BROWNE	127842
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644553	1413.72	REVENUE	SARA HARRISON	112491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644537	658.35	REVENUE	SHARON SPRINGALL	111029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644509	9010.68	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644465	12380.76	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644628	6383.16	REVENUE	SPRINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644516	1927.8	REVENUE	SARAH SHOTBOLT	101742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644582	3833.06	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644479	14222.88	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644531	3686.16	REVENUE	ST JOSEPHS RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644476	30844.8	REVENUE	ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644568	4921.95	REVENUE	ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644491	3555.09	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644551	3950.1	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644522	2633.4	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644571	9392.46	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644526	30659.16	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644543	3260.4	REVENUE	WELSBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644605	13825.35	REVENUE	WELHOLME ACADEMY	127227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644494	2688.63	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	644578	3950.1	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC												

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644653	723.9	REVENUE	CLARE HOLNESS	140793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644588	266.7	REVENUE	ELAINE JOHNSON	122216
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644674	2898.14	REVENUE	EXPLORSORITY EDUCATION LTD	145026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644655	266.7	REVENUE	MRS FAY L RENSHAW	141559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644621	4381.5	REVENUE	FREESTON TOPS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644407	17335.5	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644600	4533.9	REVENUE	FIRST STEPS WITH SURE START	126658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644675	533.4	REVENUE	KEIRA GILBERT	146127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644566	5173.98	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644471	1066.8	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644488	1013.46	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644620	533.4	REVENUE	ELLIE TOTS CHILDMINDING SERVICES	128251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644507	5687.06	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644562	1676.4	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644593	6896.1	REVENUE	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644485	2133.6	REVENUE	IMMINGHAM DAY NURSERY	100598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644477	8953.5	REVENUE	JUDY CLARK CHILD CARE	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644671	320.04	REVENUE	KELLY FLINN	144957
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644662	266.7	REVENUE	KATIE ROBBINS	143680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644613	5257.8	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644616	10439.4	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644609	1653.54	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644650	266.7	REVENUE	MRS LYNSEY CONNOLLY	140212
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644539	1600.2	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644668	5882.64	REVENUE	LITTLE OAKS DAY NURSERY	144718
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644559	13360.4	REVENUE	TEC PARTNERSHIP - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644591	1886.9	REVENUE	LITTLE TWINKLES CHILDCARE LTD	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644534	5920.74	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644641	3009.9	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644665	609.6	REVENUE	MARINA WELLBURN	144696
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644656	533.4	REVENUE	MS NATASHA DYKE	141560
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644635	533.4	REVENUE	NATALIE MUNDAY	132728
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644619	3200.4	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644550	3862.4	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644505	1485.9	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644504	9067.8	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644469	5524.5	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644481	266.7	REVENUE	READY TEDDY CO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644607	1333.5	REVENUE	SARAH FARROW-BROWNE	127842
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644554	266.7	REVENUE	SARA HARRISON	112491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644536	1066.8	REVENUE	SHARON SPRINGALL	111029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644508	2796.54	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644664	266.7	REVENUE	SARAH NIGHTINGDALE	144424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644466	4419.6	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644517	2819.4	REVENUE	SARAH SHOTBOLT	101742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644583	5511.8	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644579	266.7	REVENUE	STEPHANIE DURRANT	120541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644478	1600.2	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644515	693.42	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644403	13525.5	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644524	533.4	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644649	266.7	REVENUE	MRS VERITY TAYLOR-GREEN	138243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644525	9677.4	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644604	2133.6	REVENUE	WELHOLME ACADEMY	112727
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644498	3429	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	644520	4851.4	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	645153	1020.24	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	645154	1790.3	REVENUE	ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	645154	2484.04	REVENUE	ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	645155	750	REVENUE	ST PETERS COFE PRIMARY ACADEMY	134905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	644700	1831.2	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	644702	1700.4	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	644702	850.2	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	644699	1360.32	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	644695	1133.6	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	644696	1700.4	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	644697	1220.8	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Pro								

Body Name	Body	Service Area CATERGISATION	Service Division CATERGISATION	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Holidays - Service Users	LL113	#####	644351	294.84	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	644370	2835	REVENUE	OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	#####	644013	1056	REVENUE	DJ TAXIS SCUNTHORPE LIMITED	144612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	#####	644014	350.9	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	#####	646644	432.6	REVENUE	57 TAXIS LTD	142264
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	#####	645944	592.47	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	#####	645944	12773.2	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	645448	2000	REVENUE	CHRISTINE GRAHAM CONSULTANCY LTD	147186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	#####	645963	6750	REVENUE	THE BLUE DOOR	146428
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Equip / Furniture / Materials	Equipment - Maintenance	LA104	#####	643105	405	REVENUE	J MCGANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Catering	Provisions	LB101	#####	645322	1320.96	REVENUE	YOUTH OFFENDING SERVICES	110694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Communications And Computing	Computer S/Ware - Purchases	LF101	#####	641740	24300	REVENUE	PENTAGULL LIMITED	139611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Communications And Computing	Computer S/Ware - Purchases	LF101	#####	644225	1080	REVENUE	GRIMSBY RETAILERS IN PARTNERSHIP CIC	147419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	#####	648963	464.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Other Agencies	Contact	PJ126	#####	643876	580	REVENUE	ANGELA MARIE DESIGNS	145522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Contract Payments	PH105	#####	646603	1110	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	646672	9118.78	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	646673	9116.99	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	646674	9116.77	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	646675	8883.81	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	646676	8424.78	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	646677	6291.73	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	#####	647245	1435	REVENUE	UNIVERSITY OF HULL	135789
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	#####	647246	1935	REVENUE	UNIVERSITY OF HULL	135789
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	#####	645686	250	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Miscellaneous Expenses	Licences	LL116	#####	646695	8000	REVENUE	INHEALTHCARE LTD	145414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	#####	643412	777.26	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	645737	2971.06	REVENUE	AK Payroll Services Ltd	145106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	645738	892.02	REVENUE	AK Payroll Services Ltd	145107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	645739	3298.1	REVENUE	AK Payroll Services Ltd	145114
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	645736	962.1	REVENUE	AK Payroll Services Ltd	145113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	645735	1896.5	REVENUE	AK Payroll Services Ltd	145112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	645734	588.34	REVENUE	AK Payroll Services Ltd	145108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	645732	705.14	REVENUE	AK Payroll Services Ltd	145109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PO101	#####	644751	450	REVENUE	FORTIS THERAPY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	#####	644832	226557.67	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Private Contractors	Third Party Prov - Private	PH101	#####	646805	1858.66	REVENUE	XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Equip / Furniture / Materials	Promotions	LA124	#####	644029	10000	REVENUE	COMPASS SERVICES TO TACKLE PROBLEM DRUG USE	145810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	#####	645139	4200	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	#####	645140	4200	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	#####	645141	4200	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	#####	645142	4200	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	#####	645143	4200	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	#####	646368	4200	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	#####	647322	4200	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Private Contractors	Contract Payments	PH105	#####	643800	2291.66	REVENUE	SIGNS LTD	145139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	646275	110526.23	REVENUE	IMPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	643800	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	645174	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	646220	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	647181	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Asses / Safeguard	Family Hubs	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	647328	2758.64	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	645334	1600.5	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	642643	1548.75	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	644402	1528.1	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	645401	1528.1	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	644401	1652	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	646365	1775.9	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	647316	1734.6	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	644025	1600.5	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	644024	1600.5	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	645980	4000	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	647287	1728.54	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	647288	1600.5	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	859998	1334	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Registrars & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	#####	645410	1625	REVENUE	MILTON KEYNES COUNCIL	102969
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Registrars & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	#####	647221	621.5	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	849599	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	850369	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Emergency Planning	Voluntary Associations	Third Pp - Third Sector	PF101	#####	645347	50000	REVENUE	LINCOLNSHIRE COMMUNITY FOUNDATION	147696
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Director Communities	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	646246	956	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	#####	645680	1720	REVENUE	SIGNS EXPRESS (N & NE Lincs)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Elections Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	#####	644104	853.99	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Elections Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	#####	644105	1976.37	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Elections Team	Communications And Computing	Computer S/Ware - Licences	LF103	#####	644108	285	REVENUE	IDOX SOFTWARE LTD	109648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Elections Team	Communications And Computing	Postage	LF111	#####	647330	2483.55	REVENUE	PRINT IMAGE FACILITIES LLP	125574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Elections Team	Communications And Computing	Postage	LF111	#####	644107	394.97	REVENUE	ROYAL MAIL GROUP PLC	101682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Elections Team	Communications And Computing	Postage	LF111	#####	645348	982.08	REVENUE	PRINT IMAGE FACILITIES LLP	125574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Elections Team	Communications And Computing	Postage	LF111	#####	645399	292.52	REVENUE	ROYAL MAIL GROUP PLC	101682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	643805	1800	REVENUE	MORGANA SYSTEMS LTD	145481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	643307	907.95	REVENUE	DIGITAL ID	112896
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	645691	252	REVENUE	PITNEY BOWES LIMITED	101236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	#####	645411	467.22	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	#####	647502	308.56	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	#####	645432	3022.24	REVENUE	XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	#####	645936	279.14	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Shared Print Hub	Communications And Computing	Computer S/Ware - Purchases	LF101	#####	645477	357.2	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	#####	643885	1925	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Communities	Communities	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	#####	645707	2766.94	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	644270	1440	REVENUE	IAN GRIDLEY	137191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	644269	650	REVENUE	REBECCA DARNELL	144555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	644268	980	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	644267	725	REVENUE	ANTHONY WINN BUSINESS CONSULTANCY LTD	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Grants And Subscriptions	Subscriptions	LJ101	#####	645487	595	REVENUE	HEMMING GROUP LIMITED	104412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	645763	820	REVENUE	WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	646173	400	REVENUE	HEALING PRIMARY ACADEMY	127192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	645767	1500	REVENUE	GREAT COATES VILLAGE COUNCIL	145708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	645765	400	REVENUE	GREAT COATES VILLAGE NURSERY	107544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	645769	400	REVENUE	WYBERS WOOD PRIMARY ACADEMY	115078
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	643466	360	REVENUE	GRIMSBY IN BLOOM	147629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	645764	250	REVENUE	STALLINGBOROUGH PARISH COUNCIL	100987
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	643909	1500	REVENUE	BRANCHES FOR CHANGE	147652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	643465	400	REVENUE	WEST MARSH ALLOTMENT ASSOCIATION	147628
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	643213	635	REVENUE	WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	643468	600	REVENUE	BARNOLDBY LE BECK PARISH COUNCIL	100656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	#####	643108	261.6	REVENUE	TRADITIONAL GATES	108564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Cls Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	643989	623.04	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Cls Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	643870	529.5	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	647349	658.06	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	643573	584.18	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Equip / Furniture / Materials	Equipment - Hire	LA102	#####	643093	1837.19	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	646803	1097.96	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	647348	282.2	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	647348	378	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	647348	256.42	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	647348	1192.79	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	646801	953.4	REVENUE	BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	647340	538.2	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	646802	1187.12	REVENUE	BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	643871	1221	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	643498	931.92	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	643868	435	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	645386	1707.4	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	646212	42201.01	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Rents	Rent	GC101	#####	644053	1321.42	REVENUE	H SHAW PROPERTY SERVICES	101128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	643509	375	REVENUE	SIEMENS PLC	102096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	644398	397.8	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	644684	597.1	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	647314	383.92	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	647343	820.39	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	644820	2618.67	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	644820	4185.08	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	644820	2209.92	REVENUE	DANFO (UK) LIMITED	142148

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	#####	644379	1960	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	849008	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	849102	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	645488	570	REVENUE	UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	644403	1520	REVENUE	VALE ENGINEERING (YORK) LTD	101700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	644403	885	REVENUE	VALE ENGINEERING (YORK) LTD	101700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	642236	1320	REVENUE	GB SPORT & LEISURE UK LTD	145790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	644754	2333	REVENUE	LEEDS BECKETT UNIVERSITY	124773
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	645966	595	REVENUE	WARWICKSHIRE COUNTY COUNCIL	112526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	643077	2203.2	REVENUE	CITY & GUILDS	100645
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	646237	350	REVENUE	MODAL TRAINING LTD	141443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	646235	275	REVENUE	MODAL TRAINING LTD	141443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	645967	595	REVENUE	WARWICKSHIRE COUNTY COUNCIL	112526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Professional Fees - Employees	EB115	#####	644060	3512.5	REVENUE	ANGELA RAYNES	110574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Professional Fees - Employees	EB115	#####	643959	562.5	REVENUE	ANGELA RAYNES	110574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	647333	1379.32	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Coroners	Rents	Room Hire	GC103	#####	645232	840	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	#####	644749	360	REVENUE	J NAYLOR (FUNERAL DIRECTORS) LTD	100731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	#####	643790	900	REVENUE	J W EMBERSON FUNERAL DIRECTORS	106813
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	#####	645434	720	REVENUE	MASHFORDS	103343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	#####	646229	8073	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	#####	639917	464	REVENUE	HULL UNIVERSITY TEACHING HOSP NHS TRUST	102955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	#####	647274	556.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	#####	646683	1073	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	#####	645437	1686.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	#####	646230	2145.35	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	647337	689.86	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Grants And Subscriptions	Subscriptions	LI101	#####	644748	412	REVENUE	BLOOMSBURY PUBLISHING	144869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Grants And Subscriptions	Subscriptions	LI101	#####	644045	3800	REVENUE	WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Grants And Subscriptions	Subscriptions	LI101	#####	646298	30000	REVENUE	NETMASTER SOLUTIONS LTD	138879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Grants And Subscriptions	Subscriptions	LI101	#####	646299	9000	REVENUE	NETMASTER SOLUTIONS LTD	138879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644756	650	REVENUE	CROWN CHAMBERS	147199
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	643130	735	REVENUE	MR ALAN CARNIE	134849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	643132	695	REVENUE	MISS MEGAN J RHYS	147192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	643128	1650	REVENUE	MR JAMES A GOODWIN	123497
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	643133	490	REVENUE	HELAL AHMED	145962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	643214	385	REVENUE	MISS PHILIPPA PUDNEY	146697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	643152	695	REVENUE	REBECCA CARR	147496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	643155	570	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	643209	385	REVENUE	MISS CONNIE ELIZABETH PURDY	146666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	643135	351.39	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	643070	385	REVENUE	MISS CONNIE ELIZABETH PURDY	146666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	643073	350	REVENUE	MISS GEMMA CARR	143988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	643089	592.5	REVENUE	MR JAMES A GOODWIN	123497
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644757	5062.5	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644763	5316.62	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644795	960	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	645916	876	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644790	350	REVENUE	MISS CONNIE ELIZABETH PURDY	146666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644792	385	REVENUE	MISS CONNIE ELIZABETH PURDY	146666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644789	385	REVENUE	MISS CONNIE ELIZABETH PURDY	146666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644723	385	REVENUE	MISS CONNIE ELIZABETH PURDY	146666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644788	350	REVENUE	MISS CONNIE ELIZABETH PURDY	146666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644681	652.5	REVENUE	PENELOPE STANISSTREET-KEEN	146546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644461	570	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644677	695	REVENUE	PENELOPE STANISSTREET-KEEN	146546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644787	350	REVENUE	MISS CHLOE LEE	146667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644797	350	REVENUE	MISS GEMMA CARR	143988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644776	350	REVENUE	MISS GEMMA CARR	143988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644791	379.16	REVENUE	MISS GEMMA CARR	143988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644780	437.5	REVENUE	MISS GEMMA CARR	143988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644785	350	REVENUE	MISS GEMMA CARR	143988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644783	350	REVENUE	MISS GEMMA CARR	143988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644779	525	REVENUE	MR JAMES A GOODWIN	123497
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644823	425.83	REVENUE	MISS PHILIPPA PUDNEY	146697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644825	373.33	REVENUE	MISS PHILIPPA PUDNEY	146697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644805	455	REVENUE	MISS PHILIPPA PUDNEY	146697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644794	367.5	REVENUE	MISS TAHNEET IRSHAD	146043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	#####	644830	4190	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	646416	385	REVENUE	MISS CHLOE LEE	146667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	646421	350	REVENUE	MISS GEMMA CARR	143988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	646854	2632	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	646851	385	REVENUE	MISS PHILIPPA PUDNEY	146697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	646861	385	REVENUE	MISS PHILIPPA PUDNEY	146697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	646853	350	REVENUE	MISS PHILIPPA PUDNEY	146697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	646852	350	REVENUE	MISS TASHNEET IRSHAD	146043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	646859	490	REVENUE	TANIA WOODFIELD	145018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	643068	250.4	REVENUE	GRIMSBY DETECTIVE AGENCY	104254
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	643066	324	REVENUE	DR ALUN C ELIAS-JONES	136743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	644786	385	REVENUE	MISS CONNIE ELIZABETH PURDY	146666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	644682	354.26	REVENUE	CARTER BROWN THE EXPERT SERVICE	106520
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	644782	306.25	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	644826	297.5	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	644821	259.97	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	645846	306.02	REVENUE	BG SOLUTIONS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	646404	927.23	REVENUE	HOPE-BORLAND ASSOCIATES LTD	147716
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	646409	1009.9	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	646809	574.87	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Direct Employee Expenses	Agency Staff	EA105	#####	644939	1203.13	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	644031	549.3	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	G101	#####	646681	3550	REVENUE	N-FORCE SECURITY SOLUTIONS LTD	105280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	G101	#####	643299	1080	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	G101	#####	643284	840	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	G101	#####	643281	2200	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Direct Transport Costs	Hired Transport - Employees	JA101	#####	644057	600	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Direct Transport Costs	Hired Transport - Employees	JA101	#####	644055	600	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	#####	645699	295	REVENUE	ANKF CLEANING SYSTEMS	101192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	646395	1980	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	646419	288	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	646418	520	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	647560	480	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	647561	456	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	647563	462	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	644377	544.5	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	645184	348	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	644360	630	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	644361	460.5	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	647380	837	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	647556	582	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	646396	1194	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	646688	582.5	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	#####	643535	775	REVENUE	VIVEDIA LTD	147281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	#####	643533	7260	REVENUE	VIVEDIA LTD	147281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	#####	643533	540	REVENUE	VIVEDIA LTD	147281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Other Agencies	Statutory Burials	P147	#####	645904	1236	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Customer And Client Receipts	Fees/Chrgs-OfSide Scope V4t4	VC125	#####	853756	965	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	646251	812	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	643501	1122.56	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	643499	370	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	643406	735	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Direct Transport Costs	Vehicles - Running Costs	JA104	#####	644224	1085.97	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	642234	1769.41	REVENUE	GB SPORT & LEISURE UK LTD	145790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	644302	530	REVENUE	BOSTON SEEDS	139462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	644302	458.33	REVENUE	BOSTON SEEDS	139462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	642363	274	REVENUE	DLF TRIFOLIUM	109921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	645231	393	REVENUE	RAINER SECURITY PRODUCTS LTD	100623
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	644080	500	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	644080	1015	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	644241	567.91	REVENUE	TUDOR (UK) LTD TIA TUDOR ENVIRONMENT	138362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	646407	965.01	REVENUE	GB SPORT & LEISURE UK LTD	145790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	644062	360	REVENUE	SURVITEC SERVICE & DISTRIBUTION LTD	107823
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	646843	476.16	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	647336	689.86	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Communications And Computing	Telephones	LF112	#####	645472	348	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	#####	646258	2300	REVENUE	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	#####	646242	1570.03	REVENUE		

Body Name	Body	Service Area CATERGISATION	Service Division CATERGISATION	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	644245	860	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	644244	428.4	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	644081	4180.2	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	644083	2129.26	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	644088	1914.3	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	644082	1157.17	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	644271	4360.19	REVENUE	NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	645588	262.68	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	645831	439.74	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	645874	1534.86	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	645875	1284.19	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	645876	654.05	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	645877	643.1	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	645879	1123.51	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	645880	675.92	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	645884	3600	REVENUE	TERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	645882	844.38	REVENUE	TREKA BUS LIMITED	104832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	646224	4560.48	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	646223	2875.25	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	646228	355.25	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	646946	805.2	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	646745	288.48	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	646730	1100	REVENUE	HARRIS & GARROD LTD	100604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	646850	3359.74	REVENUE	ELMTRONICS LTD	138873
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	647225	654.44	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	647296	2465.77	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	647289	655	REVENUE	WEIGHTRON BILANCIAL LTD	108729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	644094	334.38	REVENUE	ENERGAS LIMITED	129000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	#####	644092	301.76	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	646385	1074	REVENUE	CROMWELL POLYTHENE LTD	101183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Street Cleaning	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	642553	875.51	REVENUE	TAYCARE MEDICAL LIMITED	137104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	#####	644299	250	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	#####	646839	1623.76	REVENUE	SRCL LTD	102009
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Neighbourhood Serv Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	#####	647504	6000	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	#####	646259	780.89	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	#####	646261	2395.85	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	#####	646841	780.89	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	646838	367.5	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	647332	250	REVENUE	TOUGH TECHNOLOGY PRODUCTS LTD	105511
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	646826	754.29	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	#####	646351	9780	REVENUE	MGB	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	#####	646354	REDACTED COMMERCIALY SENSITIVE	REVENUE	NEWLINCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfil Tax	PH106	#####	646354	REDACTED COMMERCIALY SENSITIVE	REVENUE	NEWLINCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	#####	646354	REDACTED COMMERCIALY SENSITIVE	REVENUE	NEWLINCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	#####	646355	REDACTED COMMERCIALY SENSITIVE	REVENUE	NEWLINCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfil Tax	PH106	#####	646355	REDACTED COMMERCIALY SENSITIVE	REVENUE	NEWLINCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	#####	646252	478.19	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	#####	646253	366.3	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	#####	646256	433.46	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	#####	646255	448.72	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	645479	2060	REVENUE	PRECINTIA UK LTD	111517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	647338	13103.54	REVENUE	XMA LIMITED	106699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	646393	1045	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	646696	630	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	#####	643444	835	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	#####	645234	835	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	#####	645442	835	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	#####	645235	835	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	#####	646827	623.54	REVENUE	EUROPINS WATER HYGIENE TESTING UK LTD	139602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Equip / Furniture / Materials	Goods For Resale	LA123	#####	643447	780.75	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Equip / Furniture / Materials	Goods For Resale	LA123	#####	643447	510.86	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	#####	646271	534.21	REVENUE	ALS ENVIRONMENTAL LIMITED	139898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	#####	646266	265	REVENUE	FRESH PHARMA	143071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	#####	643536	2889	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	643507	1535	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Marketing And Promotion	Contributions To Provisions	Contributions - Other	LK103	#####	647567	500	REVENUE	EAST LINDSEY DISTRICT COUNCIL	100606
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Grants And Subscriptions	Subscriptions	LI101	#####	646845	429.47	REVENUE	VISIT ENGLAND ASSESSMENT SERVICES	141009
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Private Contractors	Third Party Prov - Private	PH101	#####	646449	350	REVENUE	BRINK MEDIA LTD	136378

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	643373	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	643375	360	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	643289	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	643290	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	645933	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	645929	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	645930	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	645931	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	645932	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	645934	270	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	645935	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	643415	910	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	645215	2015	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	645214	2470	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	645216	360	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	647290	689.66	REVENUE	XMA LIMITED	106699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	#####	643366	14289.34	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	#####	644257	500	REVENUE	PENTAGULL LIMITED	139611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	#####	643368	15000	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	#####	643291	1712	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	#####	647371	25000	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Director Public Health	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	647334	689.66	REVENUE	XMA LIMITED	106699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	#####	20853.72	20853.72	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Director Public Health	Print Stationery / Gen Off Exp	Publicity	LD105	#####	647501	4403.86	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Director Public Health	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	647291	689.66	REVENUE	XMA LIMITED	106699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	#####	643843	30855.68	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	#####	647500	34019.96	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	#####	643828	138000.83	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	#####	643830	24266.67	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	#####	646707	466.54	REVENUE	GREENLANDS SURGERY	134692
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Indirect Employee Expenses	Staff Training	EH122	#####	647369	720	REVENUE	WELLMIND HEALTH LTD	147766
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	#####	646282	56067.48	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	#####	646185	11272.51	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	#####	646300	344.95	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	#####	646300	495	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	#####	646219	474	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	643837	280	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	646218	5280	REVENUE	THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	646289	4880	REVENUE	CLET MEDICAL CENTRE	105319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	646320	1400	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	646290	960	REVENUE	SCARTH MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	646279	280	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	646280	680	REVENUE	WOODFORD MEDICAL CENTRE	107882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	646283	320	REVENUE	GREENLANDS SURGERY	134692
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	646319	400	REVENUE	HUMBERVIEW SURGERY	20098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Public Health	Recovery Community	Private Contractors	Third Party Prov - Private	PH101	#####	647538	4125.88	REVENUE	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Energy Costs	Electricity	GB102	#####	646634	2195.57	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Energy Costs	Electricity	GB102	#####	646634	2239.89	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Energy Costs	Electricity	GB102	#####	643538	375	REVENUE	SIEMENS PLC	102096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Government Grants	Grants	VA101	#####	851600	-5276.47	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	644332	-575	REVENUE	JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	647566	8740	REVENUE	THERAPOSTURE LTD	103613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	646755	798.34	REVENUE	SPECIALISED ORTHOTIC SERVICES LTD	110463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	647551	-575	REVENUE	JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	639527	5473.35	REVENUE	THERAPOSTURE LTD	103613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	643384	741.6	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	643387	1614.22	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	642674	5729	REVENUE	THERAPOSTURE LTD	103613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	643389	463.38	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	641208	660.8	REVENUE	SMITCARE LTD	101070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	644242	6269	REVENUE	THERAPOSTURE LTD	103613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	645183	2989	REVENUE	SEATING MATTERS LTD	123517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	645449	2349	REVENUE	SEATING MATTERS LTD	123517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	644093	2985	REVENUE	SEATING MATTERS LTD	123517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	644075	3960	REVENUE	JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	644326	990	REVENUE	JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	645390	4797	REVENUE	INVACARE (UK) LTD	101108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	643920	790	REVENUE	NOTTINGHAM REHAB LIMITED	101075
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	643028	1485			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	645167	580	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	644330	646.5	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	644001	258.08	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	644388	428.62	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	644003	1148.11	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	644389	350	REVENUE	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	646729	750	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	645396	1425	REVENUE	VIKING HARDWARE LTD	101792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	645396	1425	REVENUE	VIKING HARDWARE LTD	101792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	645396	910	REVENUE	VIKING HARDWARE LTD	101792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	645396	375.6	REVENUE	VIKING HARDWARE LTD	101792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	645243	1700	REVENUE	FRONTIER THERAPEUTICS	139266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	644681	505.2	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	645902	579.8	REVENUE	HERIDA HEALTHCARE LTD	135470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	644430	382.8	REVENUE	PERFORMANCE HEALTH	104008